

AN ORDINANCE **97100**

AMENDING THE PROFESSIONAL SERVICES AGREEMENT WITH THE FIRM OF GARCIA & WRIGHT CONSULTING ENGINEERS, INC. TO PROVIDE ADDITIONAL PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE STREET & DRAINAGE IMPROVEMENTS AT SAN ANTONIO INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$58,368.55; APPROPRIATING FUNDS; REVISING THE BUDGET AND PROVIDING FOR PAYMENT.

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WHEREAS, the City has in its Five Year Capital Program a Project for construction of street and drainage improvements at San Antonio International Airport; and

WHEREAS, Ordinance No. 87367 passed and approved February 19, 1998, designated the firm of Garcia & Wright Consulting Engineers, Inc. to provide engineering services in connection with this project; and

WHEREAS, Ordinance No. 95474 passed and approved March 21, 2002 amended the Professional Services Agreement with Garcia & Wright Consulting Engineers, Inc. to revise the preliminary plans in order afford more land available for airside access pursuant to tenant expansion request and to prepare and submit a replat of this area; and

WHEREAS, concurrent with the negotiation and execution of the Professional Services Agreement, the San Antonio Water System (SAWS) contracted with Garcia & Wright Consulting Engineers, Inc. to prepare contract documents for water and sewer improvements necessary for the new street construction; and

WHEREAS, SAWS has since determined that this utility work does not qualify for their participation; and

WHEREAS, in order to proceed with the project and complete the water and sewer improvements, it is necessary to amend the contract with Garcia & Wright Consulting Engineers, Inc to include the completion of contract documents for the water and sewer improvements; and

WHEREAS, subsequent to the execution of the Professional Services Agreement with Garcia & Wright Consulting Engineers, Inc., tenant expansion site plans were presented which necessitated expediting utility relocations to accommodate this expansion; and

WHEREAS, in order to expedite these relocations, it is necessary to amend the contract with Garcia & Wright Consulting Engineers, Inc. to include the coordination effort with the affected utility companies required to meet the tenant's construction schedule; and

WHEREAS, it is necessary to prepare a lease exhibit in order to properly describe the additional property to be leased as part of the tenant expansion; and

WHEREAS, Garcia & Wright Consulting Engineers, Inc. has submitted a proposal to perform the aforementioned additional work for a fee not to exceed \$58,368.55; and

WHEREAS, members of City staff have reviewed the scope of services and the fees outlined in the proposal and have determined that the fees presented are fair and reasonable; NOW THEREFORE:

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The contract with Garcia & Wright Consulting Engineers, Inc., approved by Ordinance No. 87367 on February 19, 1998, and amended by Ordinance No. 95474, passed and approved March 21, 2002, is hereby further amended to increase the scope of services as outlined in the proposal from Garcia & Wright Consulting Engineers, Inc. in an amount not to exceed \$58,368.55. A copy of said proposal is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

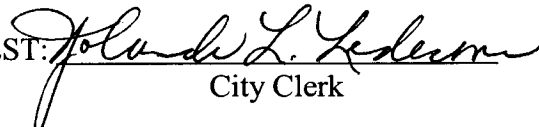
SECTION 4. The amount of \$58,368.55 is appropriated in the Airport System Improvement and Contingency Fund No. 51-013 to Project No. 51-013118 entitled "Street & Drainage Improvements 1998" and therein to Expenditure Account Index Nos. as indicated below.

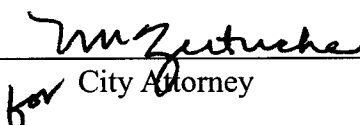
SECTION 5. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

\$ 58,368.55	Payable to Garcia & Wright Consulting Engineers, Inc. for Engineering Fees from Expenditure Account Index No. 508309.
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PASSED AND APPROVED this 30TH day of January, 2003.


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney